

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2005

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Vendor: 826000952 20, ISP-FINANCIAL SRVS

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
11/01/2004	Department of Transportation	1290200411015910000250	0260	V049010	10.605	Quality Samples Program	12,660.00
CFDA 10.605 Total:							12,660.00
11/10/2004	Department of Juvenile Corrections	1285200411104435000010	0348	2002AHFX0032	16.727	Enforcing Underage Drinking Laws Program	9,316.57
03/24/2005	Department of Juvenile Corrections	1285200503244816000010	0348	2002AHFX0032	16.727	Enforcing Underage Drinking Laws Program	13,685.72
05/13/2005	Department of Juvenile Corrections	1285200505134941000010	0348	2002AHFX0032	16.727	Enforcing Underage Drinking Laws Program	6,331.20
06/17/2005	Department of Juvenile Corrections	1285200506174032000030	0348	2002AHFX0032	16.727	Enforcing Underage Drinking Laws Program	37,000.00
06/17/2005	Department of Juvenile Corrections	1285200506174032000020	0348	2002AHFX0032	16.727	Enforcing Underage Drinking Laws Program	15,000.00
07/25/2005	Department of Juvenile Corrections	1285200507254042000190	0348	2002AHFX0032	16.727	Enforcing Underage Drinking Laws Program	25,925.52
08/30/2005	Department of Juvenile Corrections	1285200508304142000010	0348	2002AHFX0032	16.727	Enforcing Underage Drinking Laws Program	2,410.50
CFDA 16.727 Total:							109,669.51
11/19/2004	Department of Transportation	1290200411195915000210	0263	SD44032	20.600	State and Community Highway Safety	29,368.00
06/27/2005	Department of Transportation	1290200506275918000270	0263	SPM0511	20.600	State and Community Highway Safety	10,000.00
CFDA 20.600 Total:							39,368.00
07/25/2005	Department of Transportation	1290200507255914000500	0260	S150501	20.604	Safety Incentive Grant for Use of Seatbelts	24,000.00
CFDA 20.604 Total:							24,000.00
10/29/2004	Department of Environmental Quality	1245200410295996000010	0225	DEFC0490AL65416	81.106	Transport of Transuranic Wastes	4,325.90
10/29/2004	Department of Environmental Quality	1245200410295996000020	0225	DEFC0490AL65416	81.106	Transport of Transuranic Wastes	3,659.13
10/29/2004	Department of Environmental Quality	1245200410295996000030	0225	DEFC0490AL65416	81.106	Transport of Transuranic Wastes	3,672.42
01/26/2005	Department of Environmental Quality	1245200501265989000010	0225	DEFC0490AL65416	81.106	Transport of Transuranic Wastes	8,453.77
01/26/2005	Department of Environmental Quality	1245200501265989000020	0225	DEFC0490AL65416	81.106	Transport of Transuranic Wastes	6,363.76
01/26/2005	Department of Environmental Quality	1245200501265989000030	0225	DEFC0490AL65416	81.106	Transport of Transuranic Wastes	8,586.33
06/06/2005	Department of Environmental Quality	1245200506065980000020	0225	DEFC0490AL65416 #5	81.106	Transport of Transuranic Wastes	39,379.99
06/06/2005	Department of Environmental Quality	1245200506065980000010	0225	DEFC0490AL65416 #5	81.106	Transport of Transuranic Wastes	6,174.89
08/08/2005	Department of Environmental Quality	1245200508085994000010	0225	DEFC0490AL65416 #6	81.106	Transport of Transuranic Wastes	25,779.36
08/18/2005	Department of Environmental Quality	1245200508185998000010	0225	DEFC0490AL65416 #6	81.106	Transport of Transuranic Wastes	16,891.45
CFDA 81.106 Total:							123,287.00
10/19/2004	Health & Welfare	1270200410195E30000010	0220	G01O1IDCJA1	93.643	Children's Justice Grants to States	-18,547.56
10/19/2004	Health & Welfare	1270200410195E30000020	0220	G03O1IDCJA1	93.643	Children's Justice Grants to States	18,547.56
02/22/2005	Health & Welfare	127020050222#604001860	0220	G03O1IDCJA1	93.643	Children's Justice Grants to States	40,289.78
06/09/2005	Health & Welfare	127020050609#722002840	0220	G03O1IDCJA1	93.643	Children's Justice Grants to States	28,305.06

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08/18/2005	Health & Welfare	127020050818#799001930	0220	G03O1IDCJA1	93.643	Children's Justice Grants to States	24,345.23
09/23/2005	Health & Welfare	127020050923#834000710	0220	G03O1IDCJA1	93.643	Children's Justice Grants to States	29,386.03
						CFDA 93.643 Total:	122,326.10
08/31/2005	Military Division	1190200509025829000240	0348		97.004	State Domestic Preparedness Equip Support	135,925.91
						CFDA 97.004 Total:	135,925.91
						Vendor Total:	567,236.51